

# Work Order ID 86482

**\*86482\***

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June-29-12 1:31:29 PM

Item ID: D4595-150

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Sealant Tape

Start Date: 29/06/2012 Start Qty: 100.00

**\*100\***

Cust Item ID:

Required Date: 13/07/2012 Req'd Qty: 100.00

**\*100\***

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/23 Tooling:

Date:

Run Start **\*NR1\***

QC:

Date: SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D4595

A

100

0.00

**\*100\***

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 17361

Material: SEALANT TAPE AS PER DWG D4595

Possible Supplier: GENERAL SEALANTS INC. P/N: GS#424 (AVIALL)

Material release note is required

CA 12/07/04 100ft

110

Receive & Inspect for Damage & Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

P 12/2/05 (150)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 86482

**\*86482\***

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June-29-12 1:31:29 PM

Item ID: D4595-150

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Sealant Tape

Stop **\*NS2\***

Start Date: 29/06/2012 Start Qty: 100.00

**\*100\***

Cust Item ID:

Required Date: 13/07/2012 Req'd Qty: 100.00

**\*100\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00

**\*120\***

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: 709

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

\*\*\*\* EXPIRATION DATE: 11/11/2013 \*\*\*\*

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

*W 12/07/11*

*CK 12/7/11*

*12/2/1054*

*12  
Rolls.*

*526246*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

June-29-12 1:31:33 PM

Page 1

Work Order ID: 86482

\*86482\*

Parent Item: D4595-150

\*D4595-150\*

Parent Item Name: Sealant Tape

Start Date: 29/06/2012

Required Date: 13/07/2012

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP REV:A 12.02.22 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
GS#424		Purchased	No			110	f	0.0000	1	100			
*GS#424*									**				
Sealant Tape													

12/7/12 (100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

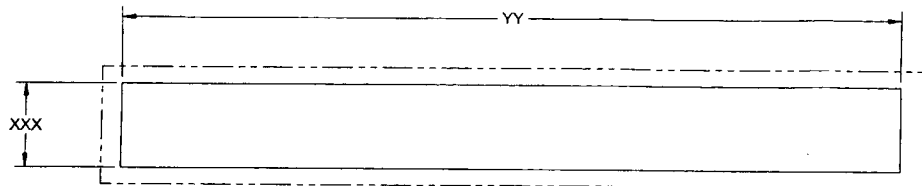
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



**D4595-XXX-YY SEALANT TAPE**

RELEASE BACKING, REF  
DO NOT REMOVE UNTIL APPLICATION

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER

NO. 26482 MLO  
12/04/29

**NOTES:**

- 1) MATERIAL: SEALANT TAPE, SINGLE-COMPONENT, NON-CURING, POLYSULFIDE BASE  
1/16" THICK  
PER MIL-S-11030F TYPE III  
POSSIBLE SUPPLIER = GENERAL SEALANTS INC. P/N GS#424 (AVIALL)
- 2) SPECIFICATION: D4595-XXX-YY  
WHERE "XXX" = WIDTH IN HUNDREDTHS OF AN INCH  
AND "YY" = LENGTH IN FEET  
EG. 1 INCH WIDE BY 25 FEET LONG SEALANT TAPE = D4595-100-25
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4595-XXX-YY", B/N, AND EXPIRATION DATE "EXPIRATION dd-MMM-yyyy" (EG. 26-SEP-2012)  
PER DART QSI 044 6.1
- 7) WEIGHT: 0.33 lbs/sq.ft

RELEASED  
2012-02-16  
WLP

A	NEW ISSUE	CP	12.01.09
REV.	DESCRIPTION	BY	DATE
DESIGN	92		
DRAWN	92		
CHECKED	AS		
MFG. APPR.	13		
APPROVED	WLP		
DE APPR.	14		
DATE	12.01.09		

<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	REV. A
DRAWING NO. <b>D4595</b>	SHEET 1 OF 1
TITLE <b>SEALANT TAPE</b>	SCALE NTS
<small>COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17361**

Purchase Order Date 7/04/12

PO Print Date 7/04/12

Page Number 1 of 2

Order From :

VU-AVI003

AVIALL  
PO BOX 842267  
DALLAS, TX 75284-2267  
USA

Contact Name

Vendor Phone

905-676-1695

Vendor Fax

905-676-9046

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	2600-6	Camlock Stud	7/05/12 Yes	55.00 Each	FedEx PI collect	\$4.3800	\$240.90
2	2600-6	Camlock Stud	7/06/12 Yes	145.00 Each	FedEx PI collect	\$4.3800	\$635.10
3	2600-LW	Camloc Retaining Washer	7/06/12 Yes	200.00 Each	FedEx PI collect	\$0.3800	\$76.00
4	MS21059L4K	Nutplate	7/06/12 Yes	50.00 Each	FedEx PI collect	\$2.5600	\$128.00
5	GS#424	Sealant Tape	7/06/12 Yes	100.00 f	FedEx PI collect	\$4.3550	\$435.50

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required **YES** NO

Change Nbr: 1

Change Date: 7/04/12



## PACKING LIST



PAGE: 1

DATE: 07/04/12

TIME/HEURE: 13:15

EMP#: 24093

CUSTOMER C.C. 17361  
BON DE COMMANDESHIP NBR: 323381  
No DE EXPEDITEUR

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: USD

ORDER NUMBER: 0001116542- 323381  
No DE COMMANDE  
ORDER DATE: 07/04/12  
DATE DE COMMANDESHIP VIA: FED PLAM - COLLECT  
EXPEDIER PARS O V E L E N D U A  
342027  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS E X P E D I E R  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA  
AS E X P E D I E R  
34170  
AVIALL TORONTO CSC  
1840 ALSTEP DR. UNIT 5.  
MISSISSAUGA ON L5S 1W1  
CANADA  
F R O D E

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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\*\*SHIP TODAY JULY 4\*\* FEDEX P1 ON  
CUSTOMER ACCOUNT NUMBER 1517-9324-0,  
AWB# MUST REFERENCE THE PURCHASE ORDER  
NUMBER, SHIP TO THE ATTN OF CHANTAL  
613-632-9577

1	28	2600-6 STUD: Schedule B: 7318.15.5000  LOT 0911028805 EA Country of Origin: LOT 0911993129 EA Country of Origin:	55	55		0 EA	13.69	4.3800	240.90
									ECCN: EAR99
2	28	2600LW WASHER: LKG Schedule B: 7318.21.0000  LOT 0212379217 EA Country of Origin:	200	200		0 EA	.94	.3800	76.00
									ECCN: 9A991.d
4	33	(424) <i>6/4/12</i> TAPE: SEALANT, POLYSULFIDE, BLK 1/16INX1-1/2INX50FT Schedule B: 3214.10.0020	2	2		0 RL	311.07	217.7500	435.50
									ECCN: EAR99

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

Signed

George D. Pudsey, DSM

Date

07/04/12

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUEES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUEES SUR TOUTE MARCHANDISE  
RETOURNEE.

AV19 R2-99

G.S.T.REG.NO.R121506208

CUSTOMER COPY / FILE COPY